

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	3,103.99	0.00	3,103.99	19.89	0.00	3,123.88
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	1,167.24	0.00	1,167.24	0.00	0.00	1,167.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$4,271.23	\$0.00	\$4,271.23	\$19.89	\$0.00	\$4,291.12
ALLOCATED / DISTRIBUTED						\$4,271.23	\$19.89	\$0.00	\$4,291.12
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00